

April 6, 2007

United States Bankruptcy Court
Southern District of New York
Delphi Corporation Claims
Bowling Green Station
P.O. Box 5058
New York, NY 10274-5058

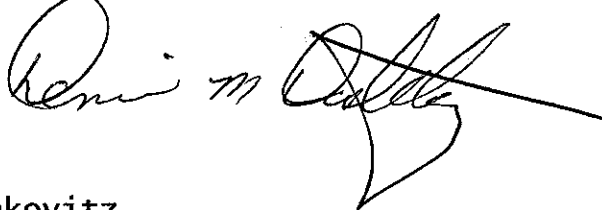
RE: Delphi Corporation
Chapter 11
Case No 05-44481
Tenth Omnibus Objection

Dear Clerk of Court:

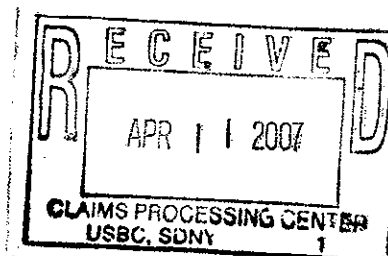
In response to the Tenth Omnibus Objection, the claim filed by Dennis Dashkovitz was in reference to a workmans compensation claim awarded by the state of Michigan dated September 27, 2004. To my knowledge this was the only claim filed on this award.

Please find enclosed copy of the proof of claim and workmans compensation award.

Sincerely,



Dennis Dashkovitz
9310 Buck Road
Freeland MI 48623
989-695-2694



Unless a Claim for Review is filed by either party within 30 days from the date stamped on this Opinion/Order as "Mailed Date," this order shall become final. The Claim for Review should be filed with the Workers' Compensation Appellate Commission, P O Box 30016, Lansing MI 48909.

Signed on September 27, 2004
 WORKERS' COMPENSATION AGENCY
 LANSING, MICHIGAN
 Saginaw
 Michigan

Paul H. Reinhardt (217G), Magistrate

OCT 1 9 2004

OCT 9 7 2004

MAILED

RECEIVED

IT IS FURTHER ORDERED that Defendant Delphi Automotive Systems Corporation is entitled to credit for wages earned subsequent to 8/28/2001 and credit for benefits paid that are subject to coordination under the Act.

IT IS FURTHER ORDERED that the maximum authorized attorney fee shall not exceed 30 percent of the compensation accrued. (Subject to the provisions of Section 858 (418.858) and Rule 14, R408.44)

Defendant Delphi Automotive Systems Corporation pay for all reasonable and necessary medical treatment for Plaintiff's upper extremities because of his injury on 8/27/2001 until further order.

IT IS FURTHER ORDERED that defendant/carrier A shall be responsible for medical expense(s) pursuant to Section 315 as follows:

IT IS FURTHER FOUND that the employee is still disabled and therefore it is ordered that defendant/carrier A shall pay compensation at the rate of \$ 644.00 per week, until further order. Interest is owed in accordance with Section 801(6) from date each payment was due until paid.

Defendant/Carrier	At the weekly rate of	From	Through
A	\$644.00	8/28/2001	6/13/2004
	\$		
	\$		

IT IS FOUND that the employee is disabled and compensation shall be paid as follows:

Name	Date	Name	Date
N/A			

Dependents - Date of Marriage/Birth

IRS Filing Status
 A. ☐ Single
 B. ☐ Single/Head of Household
 C. ☒ Married/Joint
 D. ☐ Married/Separate

Injury Date(s) Established	Average Weekly Wage	Discontinued Fringes	Date Discontinued
8/27/2001	\$1,480.93	\$ N/A	N/A
	\$	\$	
	\$	\$	

Award Entered
 1. ☒ Granted-Open
 2. ☐ Granted-Closed
 3. ☐ Denied
 4. ☐ Medical Only
 5. ☐ Voluntary Payment
 6. ☐ Voluntary Payment - 115
 7. ☐ Stipulated-Open
 8. ☐ Stipulated-Closed
 9. ☐ Withdrawn
 10. ☐ Dismissed
 11. ☐ Penalty Only
 12. ☐ Other

Type of Claim (For statistical purposes only)
 A. ☒ General Disability
 B. ☐ Partial Wage Loss
 C. ☐ Specific Loss
 D. ☐ Permanent Total
 E. ☐ Death
 F. ☐ Misc.

Defendant(s)/Carrier(s)
 A. Delphi Automotive Systems Corporation
 B. General Motors Central Foundry
 C.
 D.

Claimant's Social Security Number 7-0848
 Plaintiff's Name(s) Dennis M. Dashkovitz

UNITED STATES BANKRUPTCY COURT Southern District of New York		Case Number 05-44481		Name of Debtor Delphi Corporation	
NOTES: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.					
Name of Creditor (The person or other entity to whom the debtor owes money or property): Dashkovitz Dennis Name and address where notices should be sent: Dashkovitz Dennis 9301 Buck Rd Freeport MI 48623-0000 Telephone number: (989) 695-2694 Last four digits of account or other number by which creditor identifies debtor: . . . 0848		Name of Debtor Delphi Corporation Case Number 05-44481			
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other worker's compensation award Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date) If court judgment, date obtained: September 27th, 2004					
2. Date debt was incurred: award entered September 27th, 2004 3. If court judgment, date obtained: September 27th, 2004					
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. <input type="checkbox"/> Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. <input checked="" type="checkbox"/> Unsecured Priority Claim Amount entitled to priority \$644 per wk. per award <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (2). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.					
5. Total Amount of Claim at Time Case Filed: (unsecured) _____ (secured) _____ (priority) _____ (Total) \$644 per wk. \$644 per wk. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Dennis Dashkovitz Pg 3 of 3					



In-Parallel Computer Staff Ltd.,
3 Church Street,
Tewkesbury,
Glos GL20 5PA

Tel: (01684) 291133

Fax: (01684) 291144

Email: admin@inparalleluk.com
Website: www.inparalleluk.com

Honorable Robert D Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the Southern District of New York
One Bowling Green
Room 610
New York
New York 10004
USA

3rd April 2007

Ref: **DELPHI CORPORATION CHAPTER 11 ELEVENTH OMNIBUS OBJECTION. REGARDING
IN-PARALLEL COMPUTER STAFF LTD. CLAIM NO. 1606**

Dear Sirs,

We currently have a claim against Delphi no.1606, which you are raising an objection on under the heading "claims subject to modification".

We have already sent, but include again, documentary evidence of the validity of our claim which was raised in pounds sterling (£2,869.35). Our claim was originally objected to because it was denominated in a foreign currency and subsequently modified by Skadden/Delphi to represent \$5,293.31, which we believed was an accepted situation by all parties.

Given that the figure of \$5,293.31 was presented to us by the above, we do not understand why you are objecting to the amount. Please can you advise us why this amount has been modified and reduced to \$5,050.63.

We reiterate our position as having a valid claim which is substantiated by the documentation that we enclose.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Simon Peach".

Simon Peach
Director

Encls: Invoice No. 5794 and signed timesheets, P/O 450073785

RECEIVED
03 NOV 2005

DELPHI

Delphi Electronics and Safety

Page 1 of 3

Buyer:

DELPHI
DELCO ELECTRONICS OVERSEAS CORP
MOORGATE ROAD
KIRKBY
Liverpool
Merseyside
L33 7XL

Deliver to:

DELPHI D LIVERPOOL
Moorgate Road
LIVERPOOL
Merseyside
L33 7XL

PARALLEL COMPUTER STAFF LTD
3 CHURCH ST
TEWKESBURY GLOUCESTERSHI
GB
GL20 5PA

Invoice to:

Delphi Delco Electronics Systems
Administrative Service Center
PO Box 75, Delphi House
Windmill Road
LUTON
LU1 3YU
GREAT BRITAIN

Purchase Order

PO Number

450073785

Date Issued

28-Sep-2004

Version

02-Nov-2005 03:41:22

Delivery date: 14-OCT-2004

Vendor No: 1015718

DUNS No: 494273204

Payment Terms: ZMN2

Currency: GBP

Payment settled on 2nd, 2nd Month

Incoterms: EXW

Buyer Tax id: GB616003976

Seller Tax id:

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	REF LE103732-HIRE OF TREVOR CASLELNO HIRE OF CONTRACTOR TREVOR CASLELNO FOR A 12 MONTH PERIOD TO COMMENCE 14.10.04 UPTO AND INCLUDING 31.12.05 WITH 1 MONTH TERMINATION CLAUSE NO ADDITIONAL CHARGE IF KEPT PERM AFTER 12 MONTH PERIOD RATE OF £33 PER HOUR WILL REMAIN FIXED FOR A 2 YEAR PERIOD ***** SITE, SAFETY & ENVIRONMENTAL AGREEMENT FOR CONTRACTORS REF LVP.1100.29A Please ensure compliance with the above procedure. Details as per LVP FOR 1100.29A. If you require a further copy of this document, please contact the buyer named on the Purchase Order. ***** ADDITIONAL FUNDS ADDED TO ORDER AND ORDER EXTENDED UPTO 31.12.2005 REF APO 12201 A SMITH 02.11.05	1.000	U001 DELPHI D LIVERPOOL

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
14-OCT-2004	1.000	77,560.50	1	PU	77,560.50

Purchasing Contact: McGunigle, Annette

Phone: 441515493206

Fax: 441515493422

AM MCGUNIGLE

02 NOV 2005

PURCHASING DEPT

Contact Address:

DELPHI ELECTRONICS & SAFETY
MOORGATE ROAD KIRKBY,
LIVERPOOL
L33 7XL

Date and Time Printed: 02-Nov-2005 03:41:22

L33 7XL, United Kingdom. Tel: +44 (0)151 546 2720

DELPHI

Delphi Electronics and Safety
Page 2 of 3

IN-PARALLEL COMPUTER STAFF LTD
3 CHURCH ST
TEWKESBURY GLOUCESTERSHI
GB
GL20 5PA

Purchase Order

PO Number

450073785

Version

02-Nov-2005 03:41:22

Date Issued

28-Sep-2004

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
00020	REF LE103732-MISC. EXPENSES	1.000	U001 DELPHI D LIVERPOOL	
Net Line Item Value				77,560.50
Delivery Date				14-OCT-2004
Scheduled Quantity				1.000
Price				2,000.00
Price Unit				1 PU
UOM				GBP
Value				2,000.00
Net Line Item Value				79,560.50
Total net value				GBP

Notes

It is a condition of purchase that all advice notes/invoices show the correct ORDER NO. and our ITEM NO. quoted on this order. THIS MUST BE ADHERED TO.

HAZARDOUS MATERIALS Restricted, toxic, and hazardous materials - Suppliers are required to comply with the current governmental and safety constraints on restricted, toxic and hazardous materials: as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the Delphi Buyer.

PLEASE NOTE:

Where a verbal/advanced order number has been previously advised, it is superseded by the nine digit order number displayed on the top of this order which is issued from our SAP Purchasing System.

CONFIRMATION ORDER where applicable.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials: as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities,

DELPHI

Delphi Electronics and Safety

Page 3 of 3

IN-PARALLEL COMPUTER STAFF LTD
3 CHURCH ST
TEWKESBURY GLOUCESTERSHI
GB
GL20 5PA

Purchase Order

PO Number	Date Issued
450073785	28-Sep-2004
Version	
02-Nov-2005 03:41:22	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

05-44481-rdd Doc 7714
In-Parallel Computer Staff Ltd
3 Church Street
Tewkesbury
Glos
GL20 5PA

Filed 04/11/07 Entered 04/17/07 08:57:08 Main Document
Pg 8 of 9

Tel: 01684 291133 Fax: 01684 291144
Vat Registration Number: 669 8449 61

Invoice Page 1

DELPHI DELCO ELEC SYSTEMS
Administration Service Center
P O Box 75, Delphi House
Windmill Road
Luton
Beds LU1 3YU

DOCUMENT No.

5794

04/10/2005

DATE/TAX POINT

450073785

ORDER No.

DELPHI

ACCOUNT No.

Service Details

Net Amount

VAT Amount

Fee in respect to the consultancy service provided by TREVOR CASTELINO
for the period 12/9-23/9/05 as per the attached time sheets - 74 hours x
£33.00 per hour

2,442.00

427.35

Payment Terms
Payment within 30 days of the above date
Please contact MELANIE WEDGBURY if you
have any queries with this invoice
melaniew@peachs.demon.co.uk

Total Net Amount 2,442.00

Total VAT Amount 427.35

Invoice Total 2,869.35

CONSULTANTS TIME SHEET



Consultants Name (please print)

TREVOR CASTELINO

Week commencing Monday

12.09.05.

In-Parallel Computer Staff Ltd.,

3 Church Street,

Tewkesbury,

Glos GL20 5PA

Tel: (01684) 291133

Fax: (01684) 291144

Email: inparallel@peachs.demon.co.uk

05-44481 rdd Doc 714 Filed 04/11/07 Entered 04/17/07 08:57:08 Main Document

	Arrival	Departure	Less Breaks	Total
Monday	07.00	16.30	0.30	9.0.
Tuesday	07.00	16.30	0.30	9.0.
Wednesday	07.00	16.30	0.30	9.0.
Thursday	07.00	16.30	0.30	9.0.
Friday	07.00	11.00		4.0.
Saturday				
Sunday				
Consultants Signature	<u>TJST Castelino</u>		Total Hours Worked	37.0.

CLIENT DECLARATION

The above times stated are an accurate record of hours worked by the Consultant and you are hereby authorised to invoice my company at the agreed rate.

Signature TJST

Company

DELPHI E&S

Position New Programmes Manager

Date

23.09.05.

Note: White - In-Parallel Computer Staff Ltd. Blue - In-Parallel Computer Staff Ltd. Pink - Client Copy. Yellow - Contractor Copy

CONSULTANTS TIME SHEET



Consultants Name (please print)

TREVOR CASTELINO

Week commencing Monday

19.09.05.

In-Parallel Computer Staff

3 Church Street,

Tewkesbury,

Glos GL20 5PA

Tel: (01684) 291133

Fax: (01684) 291144

Email: inparallel@peachs.demon

	Arrival	Departure	Less Breaks	Total
Monday	07.00	16.30	0.30	9.0
Tuesday	07.00	17.30.	0.30	10.0
Wednesday	07.00	16.30	0.30	9.0
Thursday	07.00	17.00	0.30	9.0
Friday	07.00	10.00		3.0
Saturday				
Sunday				
Consultants Signature	<u>TJST Castelino</u>		Total Hours Worked	37.0.

CLIENT DECLARATION

The above times stated are an accurate record of hours worked by the Consultant and you are hereby authorised to invoice my company at the agreed rate.

Signature TJST

Company

DELPHI E&S

Position New Programmes Manager

Date

23.09.05.

Note: White - In-Parallel Computer Staff Ltd. Blue - In-Parallel Computer Staff Ltd. Pink - Client Copy. Yellow - Contractor Copy